

Details from Amex

Receipt Number: 64473

Cardholder: JAMES T SCHOLFIELD

Tran Date: 2/24/2009

Merchant: SUNNYVALE FLUID SYSTEM TE

Amount: \$1,149.12

Category

Charge Type: NonTravel

Personal Amount: \$0.00

Alcohol Amount: \$0.00

Description

connectors needed for upgrade of wiring and fluid flow thru oil comp system

Itemization

Description	Quantity	Unit Cost	Total
	0.00	\$0.00	\$0.00
10 line items of various fittings	1.00	\$1,060.02	\$1,060.02
tax	1.00	\$76.85	\$76.85
ship	1.00	\$12.25	\$12.25
Total Amount			\$1,149.12

Assignment

Project	Account	Reference Number	Percent	Total
900719.00 - F.O.C.E.	5320-000 - Supplies - Eng. Lab	(none)	100.00%	\$1,149.12
Totals:			100.00%	\$1,149.12

Receipt

Receipt File Name: (no receipt attached)